

CAMPAIGN CONTRIBUTIONS	Report Period # 1
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Go for G.O.

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

Contributor's Name and Address	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF OVER \$100
✓ John Carney 1070 Lakeshore Bl. Incline Village, NV 89450	6/7/02	\$300.00	
✓ Ted Harris PO Box 6036 Incline Village, NV 89450	6/7/02	\$200.00	
Chuck Otto Incline Village, NV 89450	6/7/02	\$200.00	
Ken Kinsman Incline Village, NV 89450	6/7/02	\$1,000.00	
Larry & Maryanne Ingemanson PO Box 5486 Incline Village, NV 89450	6/7/02	\$500.00	
Village League to Save Incline Assets PO Box 5486 Incline Village, NV 89450	6/7/02	\$500.00	
Zahler Enterprises, Inc. PO Box 7984 Incline Village, NV 89452	6/11/02	\$300.00	
Carl & Betty Foster PO Box 8848 Incline Village, NV 89452	6/11/02	\$100.00	
Harvey & Nancy Fennell 2870 Brentwood Ct. Reno, NV 89509	6/7/02	\$200.00	
Gene & Colleen Brockman PO Box 7141 Incline Village, NV 89452	6/18/02	\$100.00	
Tom Bruno PO Box 8921 Incline Village, NV 89452	6/11/02	\$100.00	

Ed Seykota
PO Box 9221
Incline Village, NV 89452

7/9/02

\$250.00

CAMPAIGN CONTRIBUTIONS

Report Period # 1

Go for G.O. Committee

Mama (grsz)

Office Memorandum

District (if applicable)

Contributions of \$100 or Less

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Revised Apr-02

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CAMPAIGN EXPENSES	Report Period # 1
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Go for G.O. Committee

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Outdoor Posters 2890 Vassar Reno, NV 89502	"D"	June 11, 2002	\$576.47
North Lake Tahoe Bonanza PO Box 7820 Incline Village, NV 89452	"D"	June 25, 2002	\$2,834.53
North Lake Tahoe Bonanza 467.48 PO Box 7820 Incline Village, 89452	"D"	July 2, 2002	\$467.42
RAINBOW PRINTING	"D"	8-16-02	70.06
Total			3948.54

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FACSIMILE COVER PAGE

To : SOS Election Division
Sent : 10/23/2002 at 11:11:38 AM
Subject : Copy of Period 1 report

From : Ted Harris
Pages : 7 (including Cover)

Kristie,

Following is a copy of the report we filed for period 1 along with a copy of the email confirmation of the report

Ted Harris
831-3914

Page 1 of 1

Ted

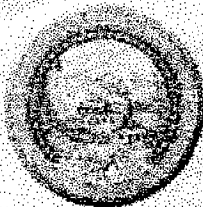
From: "Secretary of State of Nevada C&E System" <kristig@sosmail.state.nv.us>
To: <tadgh@nvdell.net>
Sent: Friday, August 23, 2002 9:54 AM
Subject: Confirmation

Congratulations! You have successfully submitted your contributions and expenses report on 08/23/2002 at 09:54 AM

8/23/2002

Campaign Contributions and Expenses Reporting

Page 1 of 1



View Summary

Report Number 1 - Due August 27, 2002Report period **Began:** December 6, 1996, for an office with a six year termReport period **Began:** December 20, 1998, for an office with a four year termReport period **Began:** January 5, 2001, for an office with a two year termReport period **Ends:** August 22, 2002

BALANCE

This figure should reflect the balance shown on your last Disposition of Unspent Contributions Report, or last Contributions & Expenses Report

0.00

CONTRIBUTIONS SUMMARY

1. Total amount of monetary contributions in excess of \$100	4050.00
2. Total amount of monetary contributions \$100 or less	280.00
Actual number of monetary contributions of \$100 or less 10	
3. Interest and income earned on contributions, if any	0.00
4. TOTAL AMOUNT OF ALL CONTRIBUTIONS (add lines 1 through 3)	4330.00
5. Total amount of In Kind Contributions	.00

EXPENSES SUMMARY

6. Total amount of monetary expenses in excess of \$100	3878.48
7. Total amount of monetary expenses of \$100 or less	70.09
8. Expense for filing fee	0.00
9. TOTAL AMOUNT OF ALL EXPENSES (add lines 6 through 8)	3948.57
REMAINING BALANCE (subtract lines 9 from 4)	381.43
10. Total amount of In Kind Expenses	.00

Done